R&S Transport - Zips

7201 22nd Avenue SW Rochester, MN 55902 Month of April 2016

INVOICE DATE: 4/30/2016

To: City of Rochester Scott Retzlaff

	DESCRIPTION	GL	AMOUNT
	Hours		\$49,659.20
	Maintenance		\$ 202.52
	Overflow Rides		
	R&S Wheelchair		\$ 5,155.38
	R&S Ambo		\$ 6,821.00
	Yellow Ambo		\$ 1,034.91
	Ticket Purchases		
500	Tickets Purchased this month.		\$ (7,500.00)
250	Single Ride Tickets from 3/2016		\$ (750.00)
	Progress Payment		\$ (15,000.00)
	TOTAL	,	\$ 39,623.01

Make all checks payable to R&S Transport

Please direct all questions to Randy Crawford @ 507-289-5080 or randycrawford@thebestride.net

R&S Transport, Inc.

Monthy Summary - Zips Buses

April 2016

DATE:	Miles	Hours	Total Pass	w/c's	Fuel
4/1/2016	972	58	144	44	59.31
4/2/2016	232	20	40	14	0.00
4/3/2016	0	0	0	0	0.00
4/4/2016	899	58	131	34	163.22
4/5/2016	946	58	139	36	0.00
4/6/2016	960	58	151	38	128.57
4/7/2016	932	52	148	38	46.02
4/8/2016	955	58	140	40	104.26
4/9/2016	230	20	48	12	41.93
4/10/2016	0	0	0	0	0.00
4/11/2016	943	58	156	46	71.10
4/12/2016	968	58	149	40	92.00
4/13/2016	950	58	157	44	79.35
4/14/2016	967	58	148	44	84.75
4/15/2016	951	58	156	47	99.03
4/16/2016	271	20	42	15	0.00
4/17/2016	0	0	0	0	0.00
4/18/2016	965	58	157	45	132.76
4/19/2016	958	58	164	49	136.74
4/20/2016	962	58	158	45	31.57
4/21/2016	952	58	155	46	68.59
4/22/2016	937	58	146	40	100.83
4/23/2016	333	20	45	14	23.44
4/24/2016	0	0	0	0	0.00
4/25/2016	932	58	137	39	48.36
4/26/2016	967	58	153	38	155.28
4/27/2016	962	58	152	39	44.75
4/28/2016	945	58	151	43	132.80
4/29/2016	966	58	152	43	23.17
4/30/2016	296	20	45	18	0.00
	0	0		0	0.00
	21351	1312	3364	951	1867.81

R&S Transport - ZIPS

INVOICE

7201 22nd Ave SW Rochester, MN 55902 INVOICE DATE:

4/30/2016

FOR:

Maintenance

Bill To: Scott Retzloff City of Rochester

DESCRIPTION		AMOUNT
Invoice 111206 - 4/25/2016 - Def Fluid		\$202.52
111001ce 111200 - 4/23/2010 - Del Fluid		7202.32
	TOTAL	\$202.52

Make all checks payable to R&S TRANSPORT, INC

If you have any questions concerning this invoice, contact Randy @ 507-289-5080 or randycrawford@thebestride.net

7201 22nd Ave SW Rochester, Mn 55902 Phone 507.289.5080

INVOICE DATE:

April 30, 2016

		RIPTION	AMOUNT									PICKUP	Milenne	TOTAL
Trip Date	S w/c covered	rides for April 2016 Last Name	\$5,155.38 PickUp Address	DropOff Address	TICKET #	PUNCH#	MILEAGE	DRIVER	PU Time	DO Time	MINUTES	CHARGE	Mileage CHARGE	CHARGE
	4/1/2016	,			185691	5	7,3		9:42	9:59 10:48	0:17 0:07	\$25.00 \$25.00	\$16.43 \$3.15	\$41.43 \$28.15
	4/1/2016 4/1/2016				179226 183941	3 1	1.4 2.6		10:41 9:09	9:20	0:11	\$25.00	\$5,85	\$30.85
	4/1/2016				185827	5	5.3		21:23	21:39	0:16	\$25.00	\$11.93	\$36.93
	4/1/2016				185827 185802	4 5	6,4 1.7		17:22 10:33	17:45 10:38	0:23 0:05	\$25.00 \$25.00	\$14.40 \$3.83	\$39.40 \$28.83
	4/2/2016 4/2/2016				181410	4	3.9		11:39	11:57	0:18	\$25.00	\$8.78	\$33.78
	4/2/2016				185951	3	2.2		14:04	14:11	0:07	\$25.00	\$4.95	\$29.95
	4/2/2016				185914 183465	2 1	2,2 4.2		13:17 14:20	13:25 14:33	0:08 0:13	\$25.00 \$25.00	\$4.95 \$9.45	\$29.95 \$34.45
	4/2/2016 4/2/2016				186602	2	1.5		15:04	15:14	0:10	\$25.00	\$3.38	\$28.38
	4/4/2016				185760	1	4.1		11:26	11:49	0:23	\$25.00	\$9.23	\$34,23
	4/4/2016 4/4/2016				185942 185805	4 5	4.9 4.1		11:23 17:56	11:43 18:16	0:20 0:20	\$25.00 \$25.00	\$11.03 \$9.23	\$36.03 \$34.23
	4/4/2016				183521	1	6.1		6:57	6:58	0:01	\$25.00	\$13.73	\$38,73
	4/5/2016				162170	3	2.3		12:58 10:15	13:05 10:25	0:07 0:10	\$25.00 \$25.00	\$5.18 \$2.48	\$30.18 \$27.48
	4/5/2016 4/5/2016				183067 185941	5 1	1.1 2.6		11:31	11:41	0:10	\$25.00	\$5.85	\$30.85
	4/5/2016				186599	1	8.8		15:05	15:34	0:29	\$25.00	\$19.80	\$44.80
	4/5/2016				185867	3	1.7 2.2		18:33 14:00	18:41 14:11	0:08 0:11	\$25.00 \$25.00	\$3.83 \$4.95	\$28.83 \$29.95
	4/6/2016 4/6/2016				185757 184559	3 1	1.1		13:56	14:06	0:10	\$25.00	\$2.48	\$27.48
	4/6/2016				186587	1	5.1		19:32	19:49	0:17	\$25.00	\$11.48	\$36.48
	4/6/2016				185968 183721	4 3	2.6 2		16:31 11:09	16:44 11:20	0:13 0:11	\$25.00 \$25.00	\$5.85 \$4.50	\$30.85 \$29.50
	4/7/2016 4/7/2016				184939	3	2.5		12:05	12:15	0:10	\$25.00	\$5.63	\$30.63
	4/7/2016				186507	4	4.8		14:01	14:17	0:16	\$25.00	\$10.80	\$35.80
	4/7/2016				186112 185420	1 3	9 2,3		12:05 9:56	12:41 10:04	0:36 0:08	\$25.00 \$25.00	\$20.25 \$5.18	\$45,25 \$30,18
	4/7/2016 4/7/2016				185420	4	2.3		12:16	12:25	0:09	\$25.00	\$5.18	\$30.18
	4/7/2016				183619	1	4.2		14:07	14:19	0:12	\$25.00	\$9.45	\$34.45
	4/7/2016				184135 184233	1 1	2.6 5.3		11:36 12:02	11:54 12:23	0:18 0:21	\$25.00 \$25.00	\$5.85 \$11.93	\$30.85 \$36.93
	4/7/2016 4/8/2016				187152	3	3.2		15:55	16:08	0:13	\$25.00	\$7.20	\$32,20
	4/8/2016				187152	1	1.4		9:12	9:21	0:09	\$25.00	\$3.15	\$28.15
	4/8/2016				157152 186603	1 3	1.7 1.3		12:29 19:16	12:38 19:21	0:09 0:05	\$25.00 \$25.00	\$3.83 \$2.93	\$28.83 \$27.93
	4/8/2016 4/8/2016				183276	1	1.3		18:48	18:56	0:08	\$25.00	\$2,93	\$27.93
	4/8/2016				183276	2	7.3		21:59	22:28	0:29	\$25.00 \$25.00	\$16.43 \$4.05	\$41.43 \$29.05
	4/8/2016 4/9/2016				185440 185751	5 2	1.8 5.2		11:20 10:11	11:31 10:28	0:11 0:17	\$25.00	\$11.70	\$36,70
	4/9/2016				174172	5	8.2		14:55	15:27	0:32	\$25.00	\$18,45	\$43.45
	4/9/2016				184755	2	3.1		7:51 6:55	8:04 7:08	0:13 0:13	\$25.00 \$25.00	\$6.98 \$6.98	\$31.98 \$31.98
	4/9/2016 4/9/2016				174172 174172	2 3	3.1 8		10:26	10:58	0:32	\$25.00	\$18.00	\$43.00
	4/9/2016				184729	1	2,4		17:52	18:01	0:09	\$25.00	\$5.40	\$30.40
	4/9/2016				184729	2	2.4		13:25 12:39	13:34 12:54	0:09 0:15	\$25.00 \$25.00	\$5.40 \$5.85	\$30.40 \$30.85
	4/9/2016 4/9/2016				184135 184135	1 2	2.6 2.6		7:35	7:43	0:08	\$25.00	\$5.85	\$30.85
	4/9/2016				186601	1	8.8		17:38	18:00	0:22	\$25.00	\$19.80	\$44.80
	4/9/2016				186600 183659	1 1	8,8 8.5		11:49 9:45	12:09 10:33	0:20 0:48	\$25.00 \$25.00	\$19.80 \$19.13	\$44.80 \$44,13
	4/9/2016 4/9/2016				185760	3	4.1		11:36	11:48	0:12	\$25.00	\$9.23	\$34.23
	4/11/2016				184135	5	2.6		18:34	18:51	0:17	\$25.00	\$5.85	\$30.85
	4/11/2016 4/12/2016				183296 185690	1 1	8.5 7.8		14:22 14:04	15:04 14:21	0:42 0:17	\$25,00 \$25.00	\$19.13 \$17.55	\$44.13 \$42.55
	4/12/2016				185643	4	2.2		14:02	14:15	0:13	\$25.00	\$4.95	\$29.95
	4/12/2016				179225	3	1.4		9:30	9:41 10:30	0:11 0:10	\$25.00 \$25.00	\$3.15 \$3.15	\$28.15 \$28.15
	4/12/2016 4/12/2016				179225 176305	4 3	1.4 6.3		10:20 12:01	12:13	0:12	\$25.00	\$14.18	\$39.18
	4/12/2016				186629	2	2.7		14:42	15:03	0:21	\$25.00	\$6.08	\$31.08
	4/12/2016				185843 185402	5	2.6 3.5		13:26 13:25	13:38 13:41	0;12 0:16	\$25.00 \$25.00	\$5.85 \$7.88	\$30,85 \$32.88
	4/12/2016 4/13/2016				185902	4	3.3 4.9		11:36	11:50	0:14	\$25.00	\$11.03	\$36.03
	4/13/2016				186643	2	2.2		13:55	14:23	0:28	\$25.00	\$4.95	\$29.95
	4/13/2016				183729 183729	1 2	1.5 1.5		16:33 19:41	16:42 19:47	0:09 0:06	\$25.00 \$25.00	\$3,38 \$3,38	\$28.38 \$28.38
	4/13/2016 4/13/2016				185742	3	5		20:29	20:57	0:28	\$25.00	\$11.25	\$36.25
	4/13/2016				186960	2	0.4		7:11	7:19	0:08	\$25.00	\$0,90	\$25.90
	4/13/2016				186685 182101	1 1	1.9 4.9		15:08 9:14	15:19 9;35	0:11 0:21	\$25.00 \$25.00	\$4.28 \$11.03	\$29.28 \$36.03
	4/13/2016 4/13/2016				183427	1	4.4		19:11	19:26	0:15	\$25.00	\$9.90	\$34.90
	4/14/2016				183818	3	1.4		13:27	13:39	0;12 0:22	\$25.00 \$25.00	\$3.15 \$3.60	\$28.15 \$28.60
	4/14/2016 4/14/2016				186788 185715	3 2	1.6 2.6		18:49 19:15	19:11 19:29	0:14	\$25.00	\$5.85	\$30.85
	4/14/2016				185923	4	5.4		13:27	14:14	0:47	\$25.00	\$12.15	\$37.15
	4/15/2016				186802	1	4.9		11:41	11:56	0:15 0:10	\$25.00 \$25.00	\$11.03 \$10.80	\$36.03 \$35.80
	4/15/2016 4/15/2016				186699 186664	2 3	4.8 7.5		19:45 14:29	19:55 14:56	0:10	\$25.00	\$16.88	\$41.88
	4/15/2016				182102	5	4.9		15:08	15:25	0:17	\$25,00	\$11.03	\$36.03
	4/15/2016				186601	4 2	8.8 3.3		20:09 18:35	20:34 18:49	0:25 0:14	\$25.00 \$25.00	\$19.80 \$7.43	\$44.80 \$32.43
	4/15/2016 4/15/2016				186625 186606	4	3.3 10.8		14:47	15:10	0:14	\$25.00	\$24.30	\$49.30
	4/15/2016				186598	2	1.8		13:29	13:41	0:12	\$25.00	\$4.05	\$29.05
	4/16/2016				185715	4 1	2.6 3.4		18:31 15:29	18:48 15:40	0:17 0:11	\$25.00 \$25.00	\$5.85 \$7.65	\$30,85 \$32,65
	4/16/2016 4/16/2016				186799 186604	2	3.4 8.8		17:48	17:49	0:01	\$25.00	\$19.80	\$44.80
	4/18/2016				185822	5	2.1		9:54	10:10	0:16	\$25.00	\$4.73	\$29.73
	4/18/2016				186793 186801	1 3	4.8 9.4		14:56 8:05	15:08 8:28	0:12 0:23	\$25.00 \$25,00	\$10.80 \$21.15	\$35.80 \$46.15
	4/18/2016 4/18/2016				186625	3	2.6		16:13	16:24	0:11	\$25.00	\$5.85	\$30.85
	4/18/2016				186625	5	4.5		19:11	19:25	0:14	\$25.00	\$10,13	\$35.13 \$30.40
	4/19/2016				186800	1	2.4		13;08	13:23	0:15	\$25.00	\$5.40	\$30.40

4/19/2016	185858	4	4.8	9:46	10:04	0:18	\$25.00	\$10.80	\$35.80
4/19/2016	186706	2	2.6	17:30	17:45	0:15	\$25,00	\$5.85	\$30.85
4/19/2016	186604	5	8.8	20:32	20:50	0:18	\$25,00	\$19,80	\$44.80
4/19/2016	174851	1	4.9	16:28	16:38	0:10	\$25.00	\$11.03	\$36.03
4/19/2016	174851	2	4.9	19:07	19:20	0:13	\$25.00	\$11.03	\$36.03
4/20/2016	186802	5	4.9	11:55	12:07	0:12	\$25.00	\$11.03	\$36.03
4/20/2016	184610	4	6	9:15	9;37	0:22	\$25.00	\$13.50	\$38,50
4/20/2016	185857	1	6.3	7:23	7:43	0:20	\$25.00	\$14.18	\$39.18
4/20/2016	185857	2	6.3	9:35	10:00	0:25	\$25.00	\$14.18	\$39.18
4/20/2016	186851	4	4.3	11:18	11:34	0:16	\$25.00	\$9.68	\$34.68
4/20/2016	186795	1	7.7	11:22	11:42	0:20	\$25,00	\$17.33	\$42.33
4/20/2016	186853	1	2.1	19:28	19:47	0:19	\$25.00	\$4.73	\$29.73
4/20/2016	182679	2	1.9	14:12	14:24	0:12	\$25.00	\$4.28	\$29.28
4/20/2016	185956	4	8.3	13:43	14:03	0:20	\$25.00 \$25.00	\$18.68 \$9.23	\$43.68 \$34,23
4/21/2016	186657	5	4.1	11:46	12:04	0:18	\$25,00	\$9.23 \$2.48	
4/21/2016	186758	2	1.1	17:52	18:04	0:12 0:15	\$25,00	\$2.48 \$14.85	\$27.48 \$39.85
4/21/2016	186700	1	6.6	20:31	20:46	0:15	\$25.00	\$7.65	\$32.65
4/21/2016	186799	1	3.4	14:35 14:52	14:56 15:10	0:18	\$25,00	\$13.28	\$38.28
4/21/2016	186855	2	5.9 1.3	13:27	13:44	0:17	\$25.00	\$2.93	\$27.93
4/22/2016	166929 183817	1 2	1.3	15:09	15:19	0:10	\$25.00	\$2.93	\$27.93
4/22/2016			4.9	11:19	11:31	0:12	\$25.00	\$11.03	\$36.03
4/22/2016	186803 186816	2 1	3.8	16:46	16:58	0:12	\$25.00	\$8.55	\$33.55
4/22/2016	187050	1	4.6	14:44	14:57	0:13	\$25.00	\$10.35	\$35.35
4/22/2016	186629	2	3,9	18:30	18:31	0:01	\$25.00	\$8.78	\$33.78
4/22/2016 4/22/2016	186630	1	3.9	20:04	20:30	0:26	\$25,00	\$8.78	\$33.78
4/22/2016	182679	5	11	9:45	10:01	0:16	\$25.00	\$24.75	\$49.75
4/23/2016	186856	1	8.8	8:42	9:08	0:26	\$25.00	\$19.80	\$44.80
4/25/2016	186664	5	9,1	15:26	15:27	0;01	\$25.00	\$20.48	\$45.48
4/25/2016	186707	4	2.6	17:59	18:26	6:27	\$25.00	\$5.85	\$30.85
4/26/2016	186768	1	9.1	16:11	16;30	0:19	\$25.00	\$20.48	\$45.48
4/26/2016	186856	2	2	19:24	19:37	0:13	\$25.00	\$4.50	\$29.50
4/26/2016	186871	1	2,6	16:23	16:34	0:11	\$25.00	\$5.85	\$30.85
4/26/2016	186598	4	1.8	14:19	14:27	0:08	\$25,00	\$4.05	\$29.05
4/27/2016	187278	4	2.1	12:09	12:24	0:15	\$25.00	\$4,73	\$29.73
4/27/2016	177065	4	2	10:09	10:19	0:10	\$25,00	\$4.50	\$29.50
4/27/2016	184185	3	2.2	18:28	18:45	0:17	\$25.00	\$4.95	\$29.95
4/27/2016	184185	4	2.2	20:31	20:44	0:13	\$25,00	\$4.95	\$29,95
4/27/2016	185857	4	6.3	13:49	14:05	0:16	\$25.00	\$14.18	\$39.18
4/27/2016	186757	1	2.7	11:22	11:35	0:13	\$25.00	\$6.08	\$31.08
4/27/2016	187169	3	1.3	16:54	17:03	0:09	\$25.00	\$2.93	\$27.93
4/27/2016	186855	1	3.7	16:42	16:58	0:16	\$25.00	\$8,33	\$33,33
4/28/2016	187278	5	2.1	12:20	12:35	0:15	\$25.00	\$4.73	\$29.73
4/28/2016	184160	1	3.7	13:30	13:53	0:23	\$25.00	\$8.33	\$33.33
4/28/2016	186766	2	2,6	18:03	18:15	0:12	\$25.00	\$5.85	\$30.85
4/29/2016	187366	1	4.2	11:40	11:58	0:18	\$25.00	\$9.45	\$34,45
4/29/2016	154389	3	0.7	9:18	9:25	0:07	\$25.00	\$1.58	\$26.58
4/29/2016	183227	1	6.4	14:51	15:06	0:15	\$25.00	\$14.40	\$39.40
4/29/2016	177961	2	4.3	13:26	13:44	0:18	\$25.00	\$9.68	\$34.68
4/29/2016	186660	5	5,6	14:45	14:55	0:10	\$25.00	\$12.60	\$37.60
4/29/2016	186818	3	3.1	15:02	15:11	0:09	\$25.00	\$6,98	\$31.98
4/29/2016	186860	5	2	17:46	17:55	0:09 0:12	\$25.00 \$25.00	\$4.50 \$11.03	\$29.50 \$36.03
4/30/2016	186804	3	4.9	11:47	11:59	0:12	\$25,00	\$6.30	\$31.30
4/30/2016	186804	2	2,8	13:00	13:13 14:41	0:13	\$25.00 \$25.00	\$6.30 \$10.35	\$35.35
4/30/2016	183117	1	4.6	14:28	16:58	0:13	\$25.00	\$8.55	\$33,55
4/30/2016	186816	2	3.8	16:46 18:12	18:21	0:12	\$25.00	\$3.83	\$28.83
4/30/2016	186816 186766	3	1.7 2.6	18:12 13:14	13:28	0:14	\$25.00	\$5.85	\$30.85
4/30/2016	100/00	3	2.0	10.14	10.20	0147	Q20.00	45.05	+00.00
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\$6,821.00	Charge \$16.50 \$17.73 \$21.58 \$15.10 \$23.15 \$15.10 \$23.15 \$15.10 \$23.15 \$15.28 \$15.28 \$23.28 \$15.28 \$23.28 \$25.25 \$2
Total Amount> \$	Mileage
Total Ar	Pickup (Charge \$13.00
	Minutes 0.09 0.13 0.13 0.13 0.13
15	9:50 12:15 12:15 12:16 12:16 12:16 12:17 13:17 13:17 13:17 14:18 15:26 16:18 1
Ride Count> 215	PU Time 8:411
	Driver Name
	770 770 770 770 770 888 888 868 868 868 868 868 868 868 86
	0
	Incket# 186118 186118 186118 186321 18527 185841 185416 185416 185416 185416 185417 185869 185218 185869 185218 185218 185218 185218 185218 18523 185447 185447 185447 185447 185447 185772 185772 185772 185724 185728 185729 185528 185796 185296 185706 185707 185707
	DropOff Address
R&S AMBO - April 2016	PickUp Address
R&S A	Name of the state
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4/18/2016			7	19:23	19:46	0:23	\$13.00	\$12.25	\$25.25
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4/20/2016	186257		5.7	20:06	20:18	0:12	\$13.00	\$9.98	\$22.98
4/20/2016	187176		2.1	14:03	14:11	80:0	\$13.00	\$3.68	\$16.68
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4/20/2016	184954			00:6	9:20	0:20	\$13.00	29.80	\$22.80
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4/22/2016	186595		12.4	16:33	16:57	0:24	\$13.00	\$21.70	\$34.70
4/22/2016	185361		4.1	19:22	19:41	0:19	\$13.00	\$7.18	\$20.18
4/22/2016	186623		3.2	11:29	11:49	0:20	\$13.00	\$5.60	\$18.60
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Total Amount --> \$ 1.034.91

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DATE	4/1 4/4	4/5	4/11	4/12	4/14	4/15	4/19	4/20	4/21	4/25	4/26	4/2/	4/28	4/29 50/4	02/4	4/3U	4/18	4/19	4/20	4/21	4/25	4/26	4/27	4/28	4/29	4/21	4/28	4/29	4/27	47/7	4/10	7/ V	υ/γ υ/γ	14/2	4/12	CT/+	0,4 U 1,	1/4/	4/12	4/14	4/13 1/3	4/21	4/20	4/15	4 L	4/A	

FIRST TRANSIT, INC.

Customer Information

Rochester 55436 4300 E. River Road NE Rochester, MN 55906

Address

Phone: 612-716-6577

Fax:

INVOICE #

11216837

Γax.

Invoice Date

Terms

05/03/2016 Net 30 Days

CITY OF ROCHESTER 4300 EAST RIVER ROAD NE Customer Number

731717

1000 27101 1117211 110713 111

Purchase Order #

554360516

ROCHESTER, MN 55906	 <u> </u>		00.0000.0
Service Description	Location	Account	Amount
Transportation Charges for Month of May 2016	55436	43110	\$414,824.78
Parts Clerk Payback May 2016	55436	43110	(\$5,155.00)
.5% Early Payment Discount	55436	43110	(\$2,074.12)
Trued up Missed Trips April 2016	55436	43510	(\$92.89)

Comments	Invoice Sub-Total	407,502.77
Transit Services for May 2016	TAX EXEMPT	
	Sales Tax	0.00
	Total	407,502.77
	Deposits	0.00
	Balance Due	407.502.77

Please detach bottom portion to be returned with remittance

Location Number	55436
Customer Number	731717
Invoice Number	11216837
Invoice Total	407,502.77

Remit to:

FIRST TRANSIT, INC. 22192 Network Place Chicago, IL 60673-1221

R&S Transport - Zips

7201 22nd Avenue SW Rochester, MN 55902



INVOICE DATE:

5/31/2016

To: City of Rochester Scott Retzlaff

	DESCRIPTION	GL	AMOUNT
	Hours		\$48,902.20
	Maintenance		\$ 955.92
	Overflow Rides		
1	R&S Wheelchair		\$ 4,419.08
	R&S Ambo		\$ 6,094.28
	Yellow Ambo		\$ 2,191.75
	Ticket Purchases		
500	Tickets Purchased this month.		\$ (7,500.00)
	Progress Payment		\$ (15,000.00)
	TOTAL		\$ 40,063.22

Make all checks payable to R&S Transport

Please direct all questions to Randy Crawford @ 507-289-5080 or randycrawford@thebestride.net

R&S Transport, Inc.Monthy Summary - Zips Buses

May 2016

DATE:	Miles	Hours	Total Pass	w/c's	Fuel
5/1/2016	0	0	0	0	0.00
5/2/2016	979	58	152	43	151.05
5/3/2016	985	58	141	37	48.66
5/4/2016	962	58	157	40	106.47
5/5/2016	943	58	156	50	88.93
5/6/2016	971	58	139	35	128.84
5/7/2016	255	20	37	8	17.16
5/8/2016	0	0	0	0	0.00
5/9/2016	972	58	137	39	71.54
5/10/2016	965	58	162	41	83.73
5/11/2016	954	58	167	44	82.23
5/12/2016	949	58	171	46	114.29
5/13/2016	962	58	165	44	82.98
5/14/2016	229	20	35	12	0.00
5/15/2016	0	0	0	0	0.00
5/16/2016	958	58	159	45	23.27
5/17/2016	947	58	162	46	120.46
5/18/2016	972	58	159	39	38.05
5/19/2016	941	58	161	47	126.13
5/20/2016	938	58	142	37	104.58
5/21/2016	268	20	47	14	15.94
5/22/2016	0	0	0	0	0.00
5/23/2016	917	54	143	39	103.16
5/24/2016	959	58	152	38	61.67
5/25/2016	965	58	161	38	143.21
5/26/2016	959	58	148	36	35.02
5/27/2016	908	58	134	39	78.89
5/28/2016	218	18	31	12	0.00
5/29/2016	0	0	0	0	0.00
5/30/2016	0	0	0	0	0.00
5/31/2016	919	58	136	35	122.00
	20995	1292	3354	904	1948.26

R&S Transport - ZIPS

INVOICE

7201 22nd Ave SW Rochester, MN 55902 INVOICE DATE:

5/31/2016

FOR:

Maintenance

Bill To:Scott Retzloff
City of Rochester

DESCRIPTION		AMOUNT
Invoice 111523 - \$777.89		\$277.89
Invoice 111480 - \$943.40		\$443.40
Invoice 111547 - \$734.63		\$234.63
	TOTAL	\$955.92

Make all checks payable to R&S TRANSPORT, INC

If you have any questions concerning this invoice, contact Randy @ 507-289-5080 or randycrawford@thebestride.net

R&S Transport, Inc

7201 22nd Ave SW Rochester, Mn 55902 Phone 507.289.5080

INVOICE DATE: May 31, 2016

TOTAL	HARGE	\$35.35	\$29,95	\$31.98	\$44.80	\$34.23	\$35.35	\$35.35	\$34.68	\$30.18	\$30.18	\$30.18	\$20.43 \$70.95	\$40.98	\$40.98	\$29.95	\$44.80	\$37.83	\$30.18	\$29.95	\$34.23	\$34.23	\$27.48	\$30.18	\$26.58	\$35.58	\$44.80	\$28.38	534.00	\$32.20	\$30.40	\$32.43	\$30.18	\$34.23	\$37.38	\$37.83	534.23	\$28.60	\$20.13	\$26.13	331.30	530.85	\$29.73	\$30.40	\$35.70	528.83	\$30.18	cc 17¢
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	PU Time	14:09	18:42	11:34	20:28	18:15	16:58	19:08	11:44	12:15	14:55	11:53	11:56	10-14	13:52	12:39	20:45	90:6	12:15	18:42	18:12	13:50	14:41	9:37	13:18	12:26	20:57	15:02	19:36	14:01	10:48	20:44	17:05	12:11	12:31	13:58	17:56	15:14	8:34	11:56	11:46	12:17	9:07	13:33	10:01	19:03	9:57	75:6
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R&S Transport - Zips

7201 22nd Avenue SW Rochester, MN 55902



INVOICE DATE: 6/30/2016

To: City of Rochester Scott Retzlaff

	DESCRIPTION	GL		AMOUNT
	Hours			\$50,681.15
	Maintenance		\$	204.58
	Overflow Rides			
	R&S Wheelchair		\$	3,321.73
	R&S Ambo		\$	6,033.50
	Yellow Ambo		\$	890.61
	Ticket Purchases			
			- T 4	(7.500.00)
500	Tickets Purchased this month.		\$	(7,500.00)
	Progress Payment		\$	(15,000.00)
	TOTAL	<u> </u>	\$	38,631.57

Make all checks payable to R&S Transport

Please direct all questions to Randy Crawford @ 507-289-5080 or randycrawford@thebestride.net

R&S Transport, Inc.

Monthy Summary - Zips Buses

June 2016

DATE:	Miles	Hours	Total Pass	w/c's	Fuel
6/1/2016	960	58	158	30	77.01
6/2/2016	963	58	167	42	90.32
6/3/2016	940	58	139	34	83.47
6/4/2016	238	20	36	12	13.84
6/5/2016	0	0	0	0	0.00
6/6/2016	938	58	142	34	130.31
6/7/2016	947	58	149	44	32.85
6/8/2016	969	58	153	40	126.59
6/9/2016	958	58	146	41	83.50
6/10/2016	876	54	126	31	66.60
6/11/2016	234	18	29	6	0.00
6/12/2016	0	0	0	0	0.00
6/13/2016	900	56	130	28	122.35
6/14/2016	959	58	151	42	100.98
6/15/2016	930	58	167	42	104.33
6/16/2016	958	58	156	41	27.67
6/17/2016	922	58	132	44	169.61
6/18/2016	237	20	41	13	0.00
6/19/2016	0	0	0	0	0.00
6/20/2016	973	58	147	49	126.04
6/21/2016	944	56	141	33	65.44
6/22/2016	959	58	151	37	59.60
6/23/2016	957	58	151	38	90.46
6/24/2016	967	58	143	40	58.61
6/25/2016	214	17	33	8	56.12
6/26/2016	0	0	0	0	0.00
6/27/2016	936	54	130	32	91.21
6/28/2016	960	58	161	45	34.46
6/29/2016	948	58	156	40	159.39
6/30/2016	963	58	145	41	84.52
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R&S Transport - ZIPS

INVOICE

7201 22nd Ave SW Rochester, MN 55902 INVOICE DATE:

6/30/2016

FOR:

Maintenance

Bill To:

Scott Retzloff City of Rochester

DESCRIPTION	AMO	UNT
Invoice 111631 - June 2, 2016 Invoice 111615 - June 2, 2016 - Dexcool Invoice 111799 - June 21, 2016 Invoice 111843 - June 23, 2016 - Oil		\$176.00 \$28.58
	TOTAL	\$204.58

Make all checks payable to R&S TRANSPORT, INC

If you have any questions concerning this invoice, contact Randy @ 507-289-5080 or randycrawford@thebestride.net

7201 22nd Ave SW Rochester, Mn 55902 Phone 507,289,5080

NVOICE DATE:

June 30, 2016

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BEGIN	ODOM 4644	101450	186341	184077	1701377	4000	43022	30046	30810	189309	42462	48510	43696	95092	1903	44627	45180	201123	177912	41178	45450	97650	68180	81332	190165	95272	63283	191537	190457	64777	66722	42199	95083	40761	408/2	0.188	41412	63280	188996	64786	08000	3000Z	47,063	71808	42011	308204	43650	187907		
	AMOUNT	25.63	25.13	15.88	12.55	15 72		20.00	20.13	19.13	19.88	18.38	20.13	19.88	19.63	19.88	20.88	21.13	18.88	18.88	20.13	18.88	18.88	19.13	19.88	18.88	16.88	20.13	8.13	14.38	14.13	14.88	5.13	5.63	v r 80 c	0.50 0.70	50.5	29 13	33.88	22.55	33 13	2000	37.88	31 38	18.38	18.88	20.38	15.88	890.61	
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FIRST TRANSIT, INC.

Customer Information

Rochester 55436 4300 E. River Road NE Rochester, MN 55906

Address

Phone: 612-716-6577

Fax:

INVOICE #

11231797

ı ax.

Invoice Date

Terms

06/02/2016 Net 30 Days

CITY OF ROCHESTER 4300 EAST RIVER ROAD NE Customer Number

731717

ROCHESTER, MN 55906

Purchase Order # 554360616

Service Description	Location	Account	Amount
Transportation Charges for the Month	55436	43110	\$417,649.7
Less .5% discount if payment received by 7/4/2016	55436	43110	(\$2,088.25
Reconciled Transportation Charges for May 2016	55436	43110	(\$18,743.60
Trued up May 2016 Missed Trips	55436	43510	(\$178.89
Parts Clerk Payback for June 2016	55436	43110	(\$5,155.00

Comments	Invoice Sub-Total	391,484.04
June 2016 for June services	TAX EXEMPT	
	Sales Tax	0.00
	Total	391,484.04
	Deposits	0.00
	Balance Due	391,484.04

Please detach bottom portion to be returned with remittance

Location Number	55436
Customer Number	731717
Invoice Number	11231797
Invoice Total	391,484.04

Remit to:

FIRST TRANSIT, INC. 22192 Network Place Chicago, IL 60673-1221

FIRST TRANSIT, INC.

Customer Information

Rochester 55436 4300 E. River Road NE Rochester, MN 55906

Address

Phone: 612-716-6577

Fax:

INVOICE #

11245643

Invoice Date

Terms

07/05/2016 Net 30 Days

CITY OF ROCHESTER 4300 EAST RIVER ROAD NE **Customer Number**

731717

ROCHESTER, MN 55906

Purchase Order #

554360716

Service Description		Location	Account	Amount
Transportation Charges for July 2016		55436	43110	\$387,895.43
Reconciled Transportation Charges for June 2016		55436	43110	\$2,070.19
Less .5% discount if received by 8/5/2016		55436	43110	(\$1,939.48)
Trued-up June 2016 Missed Trips		55436	43510	(\$74.53)
Parts Clerk Payback July 2016		55436	43110	(\$5,155.00)
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Comments	Invoice Sub-Total			382,796.61

Comments	Invoice Sub-Total	382,796.61
	TAX EXEMPT	
	Sales Tax	0.00
	Total	382,796.61
	Deposits	0.00
	Balance Due	382,796,61

Please detach bottom portion to be returned with remittance

Location Number	55436
Customer Number	731717
Invoice Number	11245643
Invoice Total	382,796.61

Remit to:

FIRST TRANSIT, INC. 22192 Network Place Chicago, IL 60673-1221